



Payment Report
FY2007-08
December Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	522,279.19	208,911.68	313,367.51	52,227.92
This Month's Payment - sent to Wheatland County				52,227.92
Quality Educator (01-3111)				
ENTITLEMENT	76,179.31	30,471.72	45,707.59	7,617.93
This Month's Payment - sent to Wheatland County				7,617.93
At Risk Student (01-3112)				
ENTITLEMENT	5,959.43	2,383.76	3,575.67	595.94
This Month's Payment - sent to Wheatland County				595.94
Indian Education for All (01-3113)				
ENTITLEMENT	4,630.80	1,852.32	2,778.48	463.08
This Month's Payment - sent to Wheatland County				463.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Wheatland County				80.00
Special Education (01-3115)				
ENTITLEMENT	67,227.40	26,890.96	40,336.44	6,722.74
This Month's Payment - sent to Wheatland County				6,722.74

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:07:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
This Month's Payment for District				74,450.70

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,964.02	161,185.60	241,778.42	40,296.40
This Month's Payment - sent to Wheatland County				40,296.40
Quality Educator (01-3111)				
ENTITLEMENT	33,857.47	13,543.00	20,314.47	3,385.75
This Month's Payment - sent to Wheatland County				3,385.75
At Risk Student (01-3112)				
ENTITLEMENT	4,383.18	1,753.28	2,629.90	438.32
This Month's Payment - sent to Wheatland County				438.32

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:07:52 AM prd\Payment\Payment.adb rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

54

WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	930.24	1,395.36	232.56
This Month's Payment - sent to Wheatland County				232.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Wheatland County				60.00
Special Education (01-3115)				
ENTITLEMENT	19,060.05	7,624.04	11,436.01	1,906.01
This Month's Payment - sent to Wheatland County				1,906.01
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				49,690.58

* Entitlement has been recalculated

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12/17/2007 10:07:53 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

54

WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	11,173.88	16,760.85	2,793.47
This Month's Payment - sent to Wheatland County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Wheatland County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Wheatland County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,007.23	402.88	604.35	100.72
This Month's Payment - sent to Wheatland County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				6,587.69

* Entitlement has been recalculated

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12/17/2007 10:07:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

54

WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	133,336.88	53,334.76	80,002.12	13,333.69
This Month's Payment - sent to Wheatland County				13,333.69
Quality Educator (01-3111)				
ENTITLEMENT	22,074.76	8,829.92	13,244.84	2,207.48
This Month's Payment - sent to Wheatland County				2,207.48
At Risk Student (01-3112)				
ENTITLEMENT	8,434.45	3,373.80	5,060.65	843.45
This Month's Payment - sent to Wheatland County				843.45
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	359.04	538.56	89.76
This Month's Payment - sent to Wheatland County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Wheatland County				20.00
Special Education (01-3115)				
ENTITLEMENT	6,490.38	2,596.16	3,894.22	649.04
This Month's Payment - sent to Wheatland County				649.04

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:07:55 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

54

WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Capital Investment and Deferred Maintenance (15-3660)

ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
This Month's Payment for District				23,886.51

0949 Judith Gap H S

District ANB: EL: 0 HS: 32

Located ANB: 31

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	189,463.63	75,785.44	113,678.19	18,946.36
This Month's Payment - sent to Wheatland County				18,946.36

Quality Educator (01-3111)

ENTITLEMENT	15,632.36	6,252.96	9,379.40	1,563.24
This Month's Payment - sent to Wheatland County				1,563.24

At Risk Student (01-3112)

ENTITLEMENT	4,234.55	1,693.84	2,540.71	423.46
This Month's Payment - sent to Wheatland County				423.46

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:07:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

54

WHEATLAND COUNTY

0949 Judith Gap H S

District ANB: EL: 0 HS: 32

Located ANB: 31

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	652.80	261.12	391.68	65.28
This Month's Payment - sent to Wheatland County				65.28
Special Education (01-3115)				
ENTITLEMENT	4,991.03	1,996.40	2,994.63	499.10
This Month's Payment - sent to Wheatland County				499.10
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				24,868.98

* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:07:57 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
December Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,275,978.45	510,391.36	765,587.09	127,597.84	
					127,597.84
Quality Educator (01-3111)					
ENTITLEMENT	150,779.90	60,312.00	90,467.90	15,078.00	
					15,078.00
At Risk Student (01-3112)					
ENTITLEMENT	23,011.61	9,204.68	13,806.93	2,301.17	
					2,301.17
Indian Education for All (01-3113)					
ENTITLEMENT	8,690.40	3,476.16	5,214.24	869.04	
					869.04
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	640.00	960.00	160.00	
					160.00



Payment Report
FY2007-08
December Payment

*****Final*****

54

WHEATLAND COUNTY

County Summary

District ANB: EL: 280 HS: 146 K12: 0

County ANB: EL: 271 HS: 145 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	98,776.09	39,510.44	59,265.65	9,877.61	
					9,877.61
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.08	94,403.20	141,604.88	23,600.80	
					23,600.80
Elementary Payment					104,924.90
High School Payment					74,559.56
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					179,484.46